

# Work Order ID 103707

\*103707\*

Page 1

June-27-13 10:14:01 AM

Item ID:	D3957-044	Accept	*N9000040100*	Setup	Start	*NS1*
Revision ID:					Stop	*NS2*
Item Name:	HINGE ASSEMBLY, DOOR RH LOWER					
Start Date:	6/25/13	Start Qty:	1.00	*1*	Cust Item ID:	
Required Date:	6/26/13	Req'd Qty:	1.00	*1*	Customer:	CU-DAR001
Reference:	RMA RA111553 - RETURN					
Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start *NR1*
	QC:	Date:	SPC (Y/N):	Date:	Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3957	A

100		0.00	DAS 16 9-83						
*100*		0.00	B/06/17						
QC	Memo								
Quality Control	INSPECT RA111553								

110	Identify as per dwg & Stock Location: S1080	0.00							
*110*		0.00							
Packaging	Memo								
Packaging	RE-IDENTIFY USING NEW B/N								

120	QC21- Final Inspection - Work Order Release	0.00							
*120*		0.00							
QC	Memo								
Quality Control									

13-07-10

# Picklist Print

June-27-13 10:14:01 AM

Page 1

Work Order ID: 103707

Parent Item: D3957-044

Parent Item Name: HINGE ASSEMBLY, DOOR RH LOWER

Start Date: 6/25/13

Required Date: 6/26/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3957-044 HINGE ASSEMBLY, DOOR RH LOWER		Manufactured	No				Each	3.0000		1			

Location

Loc Qty

Loc Code

ST078

3

52927

1

59727

2

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

h



# **RA 111553 D3957-043/-044**

Received @ Dart June 17<sup>th</sup>, 2013  
Inspected @ Dart June 24<sup>th</sup>, 2013

CUSTOMER: PANORMA  
CUSTOMER CONTACT: DONALD MANUEL  
SHIPPED FROM: ALMA PQ, CANADA

## **Instructions for RA 111553 D3957-043/-044**

- Return D3957-043 qty x1 back to stock
- Return D3957-044 qty x1 back to stock
- Both need new batch numbers for restocking

**Time Estimate** = 1 HOUR ONLY (stores)

**Departments Required:** Stores (restocking)

**Pictures Attached** = NO

**QTY INSPECTED** = x1 D3957-043 B101986  
x1 D3957-044 B52927

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**



1270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7

# RETURN AUTHORIZATION

Date: 3-Jun-13  
Customer Name: Panorama  
Customer Code: HPAN01  
Telephone No: 418 668 3046  
E-mail Address: dmanuelpanorama@bellnet.ca  
Contact Name: Donald Manuel  
Issued by: Lisa McMachen

DART RA Number: RA111553  
DHS RA Number: DSIRA-01308  
DHS PO #: PO6225  
DART Invoice #: INV112117  
Customer Ref: PAR13-232  
PAR/CAR/NCR/SQ: SQ10505

Quantity	Part Number	Description	Batch Number
1	D3957-043	Hinge Assembly, Door LH Lower	B101986
1	D3957-044	Hinge Assembly, Door RH Lower	B59727

Reason for Return: Drilled hinges are returning. Customer has requested to receive hinges undrilled, no charge has been issued, customer states that door needs to be put under tension to line up holes and causes the hinges to fail prematurely.

## Credit Instructions:

☐ Full credit  
☒ None

Return Instructions: Commerical Invoice Yes ☐  
Documentation (STC/ARC/ICA) Yes ☐  
Packing Slip Yes ☒

Include on Commerical Invoice:  
Part Number/Description / Value in USD  
Parts are aircraft parts / return to Manufacturer

Shipping Instructions: Prepaid        Collect YES Courier FED-EX  
Account # DAS

## RECEIVING RETURN AUTHORIZATION

Receiver: <u>DAS</u>	Condition of Packaging: <u>Good</u>	Paperwork: <u>RA</u>	P/L: <u>NONE</u>	Photograph Required: <u>Yes</u>
Date: <u>13/6/13</u>	Freight Company: <u>PURV</u>	CHG #	W/O#	Disposition
Quantity	Part Number	Batch	QC Verification	
1	D3957-043	B 1001986		103706
1	D3957-044	B 15727	B52927	103707

QC Inspector: DAS Photograph Attached: Yes Condition: Sealed Complete Short H/W Short Kit No P/W Damaged  
Date: 13/06/24

QC Comments: see attached RA form. From de.  
Special Return/Rework Instructions:  

Issue Credit: Yes No

Invoice Amount: \$0.00

GM Approval:   Date:  

Restocking Fee:  

Freight:  

Net Credit:  

Quality Assurance:   Close Date: